MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
02-60456-00	Capital Tracking Work Order for addition of primary superheater tubing in both units.	D	BASE OPTION: ENGINEERING DESIGN AND MATERIALS TO RELOCATE THE DRUM-LEVEL SENSING LINES ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY (ENGINEERING AND MATERIALS ONLY) DATED AUGUST 8,2002	0	1,539,961.69	50,731.79	1,590,69 <u>3</u> .48
		D	OPTION 1: ENGINEERING DESIGN AND MATERIALS TO MODIFY CYCLONE DIRECTIONAL SPOUTS ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY DATED AUGUST 8, 2002	0			
	,	D	OPTION 2: ENGINEERING DESIGN AND MATERIALS TO MODIFY STEAM DRUM INTERNAL BAFFLES ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY DATED AUGUST 8, 2002	0			
		D	SERVICE: PRELIMINARY ENGINEERING ASSOCIATED WITH BOILER MODIFICATIONS. WORK WILL INCLUDE ENGINEERING REVIEW OF EXISTING IGS SYSTEM EQUIPMENT, BOILER MODEL DEVELOPMENT, AND PRELIMINARY DESIGN OF BOILER MODIFICATIONS.	0			
		D	DESIGN, SUPPLY, AND INSTALL: BOILER UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2	0			
		D	SERVICE, CARBON MONOXIDE MODELING	0			

SEE ATTACHED STANDARD AGREEMENT D SERVICE: CONSTRUCT AND EXECUTE 0 BOILER COMPUTER MODEL TO **ACCURATELY REFLECT** MODIFICATIONS SPECIFIED BY BOILER CONTRACTOR AND IPSC IN ACCORDANCE WITH PREVIOUSLY SENT BOILER MODEL SPECIFICATIONS 45586 AND TERMS & CONDITIONS. MODELING WORK SHALL BE COMPLETED AND RECOMMENDATIONS PROVIDED TO IPSC WITHIN SIXTY (60) DAYS OF MODELING CONTRACT AWARD. MODELING RECOMMENDATIONS SHALL INCLUDE SPECIFIC DIRECTION REGARDING ADEQUACY OF DESIGN IN OVERFIRE AIR MIXING/PENETRATION; IMPACT OF PLATEN SURFACE ON STEAM TEMPERATURES, AND CONFIRMATION OF LOI AND FURNACE CLEANLINESS TARGETS. D SERVICES: ENGINEERING, 0 STRUCTURAL EVALUATION OF 9TH FLOOR DIAGONAL BRACE INTERFERENCE WITH NEW OVERFIRE AIR DUCT. TO INCLUDE ON-SITE INSPECTION AND ANALYSIS FOR RELOCATION/SUBSTITUTION OF 4 EXISTING BRACES.

D SERVICE: ENGINEERING,

STRUCTURAL EVALUATION OF 9TH FLOOR DIAGONAL BRACE

0

> **NOTE: WORK IS COVERED UNDER TERMS & CONDITIONS

FOUR (4) EXISTING BRACES

OF CONTRACT 03-45583 &

INCORPORATED BY

REFERENCE HEREIN**

D SERVICES: ENGINEERING,
STRUCTURAL ALTERATIONS
ASSOCIATED WITH OVERFIRE AIR
DUCT DESIGN SIMPLIFICATION; TO
INCLUDE: DESIGN OF STRUCTURAL
ALTERATIONS OF DUCT ROUTING AT
THE NINTH LEVEL OF UNIT 1 & 2
BOILERS.

**NOTE: DETAILED DESIGN OF

SOUTH CORNER

SECTIONS AT THE NINTH

LEVEL IS

CONTINGENT ON APPROVAL

OF REFINED

CONCEPTUAL ESTIMATE IN

THAT LOCATION**

**NOTE: DRAWINGS SUFFICIENT

FOR PROCUREMENT AND

FABRICATION WORK WILL

BE PROVIDED AS PART

OF THIS WORK**

D BOARD, ANALOG TO DIGITAL

CONVERTER, 4-20MA OUTPUT,

ISOLATED, 2 CHANNEL, WITH

QUARTER TURN CONNECTOR,

0

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
		D	FOXBORO P/N 3A2-D21B BOARD, ANALOG TO DIGITAL CONVERTER, 4-20MA INPUT, 4 CHANNEL, WITH QUARTER TURN CONNECTOR,	0			
		D	FOXBORO P/N 3A4-I2DA ON SITE SERVICE: CODE COMPLIANCE, HARTFORD STEAM BOILER REPRESENTATIVE TO COORDINATE/APPROVE MODIFICATIONS PLAN FOR NEW OFA SYSTEM WITH TEI	0			
		D	RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZERS, PRECISION ACCURACY, NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3), DATA LOGGER AND CONTROLLER DATA ACQUISITON SYSTEM	0			
			NOTE: SUPPLY TEST TECHNICIAN FOR INITIAL SETUP				
		51273 5284	AND TRAINING FITTING, SS CONNECTOR FITTING, BRASS CONNECTOR TAPE, TEFLON	25 35 6			
			VALVE, 00.25 BALL VALVE, BALL, TUBE-TO-TUBE, 1/4" X 1/4", 3-WAY, WHITEY P/N B43XS4	1			
		D	CONNECTOR, PORT, 1/4", BRASS, SWAGELOK P/N B-401-PC	0			
		D	CABLE, INSTRUMENT, FLAME RETARDANT, SHIELDED-TWISTED, 600 V, #16 AWG, 4-PAIR, FR-XLPE/HYP OR FR-EPR/HYP, 90 DEG C MAX OPERATING TEMPERATURE, INDIVIDUAL PAIR,	0			

MO.NO Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
		OVERALL SHIELDED, PLANT STANDARD, ANIXTER CATALOG NO.				
		2RH-1604SPOS				
	D	CABLE, INSTRUMENT, FLAME	0			
		RETARDANT,				
		SHIELDED-TWISTED, 600 V, #16				
		AWG, 1-PAIR,				
		FR-XLPE/HYP OR FR-EPR/HYP, 90				
		DEG C MAX				
		OPERATING TEMPERATURE,				
		INDIVIDUAL PAIR,				
		OVERALL SHIELDED, PLANT				
		STANDARD,				
		ANIXTER CATALOG NO.				
		2RH-1601POS				
	D	CABLE, INSULATED, 600 V, FLAME	0			
		RETARDANT,				
		#12 AWG, 3-CONDUCTOR,				
		XLPE/HYP, 90 DEG C				
		MAX OPERATING TEMPERATURE,				
		PLANT STANDARD,				
	E0120	ANIXTER CATALOG NO. 2RH-1203	73			
		BATTERY, 001.5 VOLT	32			
		BATTERY, 001.5 VOLT	28			
		FLASHLIGHT, 2 CELL COVERALL, DISPOSABLE	11 2			
		SYSTEM OVERFIRE AIR, FOR UNIT	0			
	b	1	U			
	D	INVOICE NO. 6268-1	0			
		BOILER MODEL & GENERAL				
		ARRANGEMENT DRAWINGS				
		MANUFACTURING DRAWINGS				
		RAW MATERIAL ORDERED &				
		DELIVERED				
	D	CABLE, NEC RATED TC,	0			
		INSTRUMENT, 4-PAIR CONDUCTOR,				
		16 AWG, 600 VOLT, 90 DEG C,				
		XLPE INSULATION & HYPALON				

	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot
				JACKET, SHIELDED, WITH DRAIN WIRE, 3-PAIR BLACK AND WHITE, WITH NUMBERS, ANIXTER CAT NO. 2RH-1604SPOS			
			/,8286		11		
1				BUCKET, UTILITY LID, 5-GAL BUCKET	10		
				CABLE, INSTRUMENT, 600 V, 16	0		
			U	AWG, SINGLE TRIAD, FIRE	U		
				RESISTANT, XLPE, HYPALON, 90			
				DEG C MAX			
				OPERATING TEMPERATURE, ANIXTER			
				CAT NO. 2RH1601TOS			
			n	CABLE, POWER, 12 AWG,	0		
			•	4-CONDUCTOR, COATED COPPER,	· ·		
				FIRE RETARDANT, XLPE, HYPALON,			
				90 DEG C MAX			
				OPERATING TEMPERATURE, ANIXTER			
				CAT NO. 2RH1204			
			37779	GAS, CALIBRATION	1		
			50126	PAINT, SPRAY	6		
				TAPE, DUCT	2		
			1996	BATTERY, 001.5 VOLT	6		
			D	INVOICE NO. 138799	0		
				IPSC REVISED STEEL FOR OFA			
			35082	LAMP, SODIUM	1		
			3267	FITTING, COPPER SOLDER	50		
			5614	TAPE, ELECTRICAL	2		
			50121	MARKER, METAL	1		
			53637	STONE, SOAP	2		
			D	MODIFY UNIT 1 STEAM DRUM LEVEL	0		
				TAPS ON INSIDE			
				IN ACCORDANCE WITH B&W DESIGN			
				DRAWINGS			
			D	BOARD, ANALOG-TO-DIGITAL	0		
				CONVERTER, 4-20 MA OUTPUT,			
				ISOLATED, 2-CHANNEL, INCLUDES			
				QUARTER			
				TURN CONNECTOR, FOXBORO P/N			
				3A2-D2IB			

Labor Cost Actual Tot Cost

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			BOARD, FOXBORO (CCS) CABLE, INSULATED, 600 V, FLAME RETARDANT, #12 AWG, 3-CONDUCTOR, XLPE/HYP, 90 DEG C MAX OPERATING TEMPERATURE	0			
		D	Stainless steel rod, grade 347	0			
	PO 23-31450 HVAC	0	H. FABRICATE AND DELIVER: DUCT WORK, TO INCLUDE THE FOLLOWING: 36"/72" TURNING VANE SET, 30"/68" RECTANGULAR DUCT SECTION, 30"/68" RECTANGULAR 90 DEG ELBOW, 68"/30" SQUARE-TO-ROUND TRANSITION, 46" ROUND 90 DEG ELBOW, 12" THROAT, AND END CAP, FLAT SHEET SIZED TO EXISTING DUCT **PER SKETCHES PERVIOUSLY SENT BY BRET KENT**	0			JAMP C
		36584 D	WELD MATERIAL, ELECTRODE TAPE MEASURE, 30' X 3/4", AUTO RETRACT, STANLEY P/N 33-430	10 0			
			OIL, CUTTING CABLE, POWER, INSULATED, 600 VOLT, FLAME RETARDANT, 4-CONDUCTOR, 12 AWG, XLPE/HYPLON, 90 DEG C MAX OPERATING TEMPERATURE	1 0			
		D	CABLE, INSTRUMENT, SHIELDED-TWISTED, FLAME RETARDANT, 600 VOLT, 16 AWG,	0			

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			INDIVIDUAL PAIR,				
			OVERALL SHIELDED, 1-TRIAD				
			FR-XLPE/HYPLON OR				
			FR-EPR/HYPLON, 90 DEG C MAX				
			OPERATING TEMPERATURE				
		48361	LAMP, SODIUM	2			
		50208	BOX, JUNCTION	3			
		19933	BOX, JUNCTION	3			
		7738	CAP, 01.50 THREADED	3			
		51607	FITTING, BULKHEAD UNION	21			
		45744	LEAD, THERMOCOUPLE	1			
		71736	GLASSES, SAFETY	2			
		50985	U-BOLT, 0.25-20 ALLOY	13			
			U-BOLT, 0.25-20 ALLOY	3			
			WASHER, LOCK	32			
			SUIT, BAGHOUSE	1			
			SHIELD, TUBE	4			
		D	GAS, CALIBRATION, PRIMARY	0			
			STANDARD,				
			CO 10,000 PPM, BALANCE N2				
			**A \$50 EXPEDITING FEE, AND A				
			\$10 PER				
			MONTH CYLINDER RENTAL FEE				
			WILL BE ADDED				
		E 1 77	TO THE INVOICE**	•			
			GLASSES, SAFETY	0			
			MARKER, METAL	0			
			CRAYON, TEMILSTICK CRAYON, TEMILSTICK	1			
			ANTI-SEIZE, LO TEMP	2 1			
			BRUSH, ACID	2			
			DETECTOR, LEAK	2			
02-60456-01	INSTALL TEMPORARY POWER ON THE 9TH AND 14TH FLOORS		CORD, PORTABLE	4000) 18,350.58	3,699.73	22,050.31
32 33133 31	OF THE BOILER FOR BOILER OVER-FIRE AIR MODS.	40743	SOND STATES	4000) 10,330.36	3,099.73	22,030.31
	The state of the s	D	SAFETY SWITCH, 100 AMP,	0			
		_	HEAVY-DUTY,	· ·			
			600 V, SINGLE THROW,				
			NON-FUSIBLE, 3-WIRE,				
			SQUARE D P/N HU363 OR EQUAL				

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued Tot Ma	terial Act	Act Tot Labor Cost	Actual Tot Cost
		65608	BREAKER, 00100.0 AMP	(8)			
			STEEL, ANGLE	23			
			STEEL, CHANNEL	0			
			STEEL, CHANNEL	_40			
			CONNECTOR, CORD	10			
			PAINT, SPRAY	2			
			WIRE (ELECT), THHN	63			
			TERMINAL, 1 HOLE LUG	10			
	,	5647	TERMINAL, RING TONGUE	40			
		51753	TY-RAP, CABLE	149			
		50179	TY-RAP, CABLE	470			
		43272	SHEET, LAMINATING	0			
		52480	BREAKER, 00050.0 AMP	conservation of the state of th			
		D	BREAKER, 100 AMP, 2-POLE, 480	0			
			٧,				
			WESTINGHOUSE, EHD P/N 2100				
		D	200 AMP WESTINHOUSE BREAKER,	0			
			POWER PANEL, EHB 2100, 2 POLE				
			FOR A 208V PANEL.				
			CONNECTOR, CORD CAP	4			
		59871	BREAKER, 00080.0 AMP	1			
		D	FLOWMETER, GAS, 10" SCALE,	0			
			RANGE SCFH 10-100,				
			1/2" NPT, DWYER INSTRUMENTS RM				
			RATE-MASTER,				
			M/N RMC-102-SSV	i			
		D	FLOWMETER, GAS, 10" SCALE,	0 `			
	•		RANGE SCFH 40-400,				
			1/2" NPT, DWYER INSTRUMENTS RM				
			RATE-MASTER,				
00 (0)5(00			M/N RMC-104-SSV				
02-60456-02	TIME EXPENDED FOR GARY SPERRY TO REMOVE SOOTBLOWER			0	0.00	1,595.97	1,595.97
02 (0/5/ 07	CAB INTERFERENCES FOR NEW SUPERHEATER UPRATE PROJ.			_			
UZ-0U456-U3	TIME EXPENDED ON 1/7/03 FOR TWO ELECTRIC SHOP			0	0.00	918.00	918.00
02-40/54 04	APPRENTICES TO HELP GARY SPERRY.	E0/00	DOD ALL TUDEAD	=,	4.5		<u> </u>
UZ-0U430-U4	REMOVE INTERFERING GUTTER FOR NEW OVER FIRE AIR	20609	ROD, ALLTHREAD	34	167.63	5,384.31	5,551.94
	DUCTWORK AND REWORK IN CONDUIT.	E0/40	DOD ALLTHDEAD	^			
			ROD, ALLTHREAD	0			
		20400	CONDUIT, RIGID	0			

	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			18284	UNISTRUT, CHANNEL	0			
			58406	CONDUIT, EMT	0			
	02-60456-05	ASSIST WITH WIRING ON BOILER OVER-FIRE AIR PROJECT DURING U1 OUTAGE. WILL REQUIRE PRE-OUTAGE WORK.	49685	VALVE, 00.50 BALL	700	7,456.68	10,659.48	18,116.16
			57677	PIPE, COPPER	0			
			34954	FITTING, COPPER SOLDER	0			
			3267	FITTING, COPPER SOLDER	0			
			65672	FITTING, COPPER SOLDER	0			
			D	REDUCER, COUPLING, SWEAT,	0			
				1-1/8" X 7/8" OD, 1" X 3/4"				
				NOMINAL, COPPER,				
				JOHNSTONE P/N R53-679.				
			23955	TUBING, 00.500 OD	0			
			51219	FITTING, SS TEE	0			
			51211	FITTING, SS ELBOW	0			
			D	FITTING, 1/2" BULKHEAD, 1/2"	0			
				TUBE X 1/2" TUBE, SWAGELOK P/N				
				SS-810-61, SSP P/N ISS-D8BU				
			51294	FITTING, SS CONNECTOR	0			
			6612	ANTI-SEIZE, HI TEMP	0			
			D	HOSE, FLEXIBLE, SS, WITH 304	0			
				SS BRAID ON OUTSIDE, 316 SS				
				CORE TUBE, AND 1/2" TUBE				
				CONNECTOR ON BOTH ENDS, 1,500				
				DEG F WORKING TEMPERATURE, >				
				250 PSI PRESSURE RATING, SSP				
				P/N 8CF1632FN32FNS6-23"				
			D	DESLAGGER, AUTOMATIC PORT,	0			
				SYN-FAB P/N MSS0034				
			D	WALLBOX, HD, SYN-FAB P/N SAM0007	0			
:			49988	PLATE, CHECKER	0			
!				CAP, 02.00 THREADED	0			
			25443	PIPE, SEAMLESS	0			
)				THERMOCOUPLE, TYPE E	0			
)			57175	FITTING, BRASS CONNECTOR	0			
ı				TUBING, 00.500 OD	0			
)				BOARD, FOXBORO (CCS)	0			
)	02-60456-06	SEND OUT FOR REBUILD, BREAKER, 80 AMPS, 3 POLES,		REPAIR AND RETURN, BREAKER,	0	0.00	0.00	0.00
)		•		•				

MO.NO..... Description...... Part No Part Noun Qual....... Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost

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	600 VOLT MOLDED CASE, WESTINGHOUSE #HFB3080.		CIRCUIT, MOLDED CASE, 80 AMPS, 3 POLE, 600 VOLT, WESTINGHOUSE #HFB3080. REBUILD TO LIKE NEW CONDITION,				
			TEST AND RETURN.				
02-60456-07	INSTALL SCAFFOLDING AS PER DARWIN BILLS NEEDS AND		TECT AND RETORNS	0	0.00	299.50	299.50
32 33 33	INSTRUCTIONS, CONTACT DARWIN			v	0.00	277.30	277.30
02-60456-08	UNIT 1 PREOUTAGE: DISCONNECT AND REMOVE			0	0.00	618.97	618.97
	ELECTRICAL FROM N/S 9TH FL WALL BLOWERS.						
02-60456-09	REPBUILD AND/OR REPAIR 0050.0 AMP BREAKER.			0	0.00	0.00	0.00
02-60456-10		76469	ICE, CUBED	430			/
	(FOR PHIL HAILES)		•		.,		(4,723.20) charges 1
		5057	SEAL, OIL	0			ale cases
			RAGS, COTTON	50	1/2/05	chouse	charges 11
			CAN, SAFETY	2	V Cur		
			CLAMP, WIRE ROPE	8	-	0 181	
			PLANK, SCAFFOLDING	20			
			CLAMP, WIRE ROPE	12			
		23467	VALVE, 01.00 GLOBE	0			
			VALVE, 01.00 GLOBE	1			
			STEEL, ANGLE	20			
			ELBOW, 02.00 SOCKETWELD	2			
			CAP, 02.00 SOCKETWELD	1			
			REDUCER, 02.00 THREADED	1			
			SUIT, BAGHOUSE	1			
			STOCK, SHIM	1			
		12613	TEE, 00.75 THREADED	3			
			TEE, 00.75 THREADED	2			
		52104	METAL SCREW, 0.25 SELF-DRILL	1000			
			METAL SCREW, 0.25 SELF-TAP	1000			
			METAL SCREW, 0.25 SELF-TAP	1000			
			METAL SCREW, 0.25 SELF-TAP	1000			
		77300	SCREW, METAL SELF-TAPPING	2000			
		60945	STAPLE, WIDE CROWN	0			
		22466	TUBING, 02.50 OD	0			
			U-BOLT, CONDUIT/PIPE	8			
		7442	STEEL, ANGLE	100			
		51342	CAP SCREW, 0.250-20	10			
			BOLT, 0.625-11 SS	92			

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MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cos	Actual Tot	Cost
		53346	CRAYON, TEMILSTICK	5				
			CRAYON, TEMILSTICK	3				
			NIPPLE, 00.75 THREADED	1				
			LAMP, METAL HALIDE	2				
			REFRACTORY, RAMABLE	0				
		38189	NUT, 000.625	20				
			NUT, 000.625	0				
		50617	ROD, ALLTHREAD	4				
		55730	WELD MATERIAL, CODE ELECTRODES	50				
		1998	EYEGLASS, CLEANER	0				
		31161	STATION, CLEANING	2				
		53407	STEEL, ROUND	30				
		61057	ELBOW, 01.00 SOCKETWELD	2				
		15132	ELBOW, 01.00 SOCKETWELD	1				
		56171	PIPE, SEAMLESS	4				
		50099	TAPE, ELECTRICAL	1				
		50821	WASHER, FLAT	274				
		52050	WASHER, FLAT	200				
		23350	STEEL, ROUND	72				
		50118	BATTERY, 001.5 VOLT	6				
		50115	BATTERY, 001.5 VOLT	6				
		50126	PAINT, SPRAY	3				
		10989	ELBOW, 02.00 SOCKETWELD	8				
		55731	WELD MATERIAL, CODE ELECTRODES	50				
		5273	WELD MATERIAL, ELECTRODE	50				
		13934	ELBOW, 02.50 BUTTWELD	1				
		50902	PIN, COTTER	2				
		53655	WELD MATERIAL, ELECTRODE	100				
		41416	COMPOUND, SEALANT	6				
		15199	ELBOW, 01.00 SOCKETWELD	5				
		10985	ELBOW, 01.00 SOCKETWELD	10				
		7935	COUPLING, 01.00 SOCKETWELD	6				
		48404	U-BOLT,	12				
		18342	U-BOLT, CONDUIT/PIPE	12				
		50077	COMPOUND, SEALANT	4				
		51000	BLANKET, FIRE	42				
		54713	STEEL, TUBING	134				
		53488	STEEL, FLATBAR	0				
		66251	STEEL, CHANNEL	0				

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
02-60456-11	PROVIDE I&C SUPPORT IN OVER FIRE AIR PROJECT. TUBING, WIRING, INSTALLATION AND TESTING WILL BE REQUIRED FOR CAMS AIR MONITOR SYSTEMS.			0	0.00	0.00	0.00
02-60456-12	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER" (FOR BRET KENT) FOR SAFEWAY SCAFFOLD	3320	PROPANE, GAS	98	181.36	0.00	181.36
		76469	ICE, CUBED	35			
		5282	TAPE, ELECTRICAL	2			
		50062	TAPE, DUCT	1			
		32724	FUEL, UNLEADED GAS	12			
02-60456-13	PROVIDE ELECTRICAL SUPPORT OF THE OVER FIRE AIR PRODJECT. REMOVE LIGHTS ETC.	51720	TOWEL, CELLULOSE	14	22.84	2,119.49	2,142.33
		18284	UNISTRUT, CHANNEL	0			
		19911	UNISTRUT, CHANNEL	0			
		58406	CONDUIT, EMT	0			
02-60456-14	TIME EXPENDED FOR OPERATORS ASSISTING PHIL HAILES DURING THE UNIT OUTAGE.			0	0.00	9,729.15	9,729.15
02-60456-15	RETURN PRINTED OUTPUT BOARD TO FOXBORO FOR REPAIR/REPLACEMENT.	D	REPAIR/REPLACE AND RETURN: BOARD, PRINTED OUTPUT FOXBORO P/N 3A2-D2I IPSC STOCK #2627	0	0.00	0.00	0.00
02-60456-16	UNIT 1 "OVER-FIRE COST TRACKER" FOR BOILER PERFORMANCE TESTING, (AARON NISSON)	D	UNIT 1 BOILER PERFORMANCE TESTING FOR PRE AND POST OUTAGE MODIFICATIONS (OVERFIRE AIR ND PLATEN EXTENSION) **TEST EQUIPMENT RENTAL FROM PGT BILLED ON A MONTHLY BASIS**	5	51,220.40	0.00	51,220.40
			BOILER PERF TEST EQUIPMENT RENTAL 1ST MONTH EQUIPMENT RENTAL FOR 3 SETS- 02, CO, CO2 & NOX, PLUS DATA ACQUISITION SYSTEM TUBING, IMPERIAL, POLYFLO, THERMOPLASTIC POLYETHYLENE, NATURAL, 3/8" OD, 66-D, 100	0			
		61520	FT/RL VALVE, BALL	0			

	D DESICCANT, T.H.E., 100% INDICATING, 6-8 MESH, EM SCIENCE P/N EM-DX0017-1, 4/CS	0			
	D REGULATOR, 2-STAGE, FOR 350	0			
	CGA TANK CONNECTION, BRASS, US WELDING P/N				
	APE-330-350, 3-30# DELIVERY				
	D SECOND MONTH BOILER TEST	0			
	EQUIPMENT RENTAL				
	FOR UNIT 1 PRE-OUTAGE BASELINE				
	(STATE UDAQ REQUESTED), ALSO				
	INCLUDES MANPOWER SUPPORT				
	D Rental of CO gas analyzers (2)	0			
	for boiler acceptance testing				
	(plus test required testing)				
	We have overranged original				
	analyzers which were set for				
	1000 ppm, replacements will be				
	10,000ppm (or 1.0%) Reference				
	quote from PGT P03-1076.				
	D RENTAL: TWO (2) GAS ANALYZER,	0			
	10,000 PPM OR 1.0%, FOR BOILER				
	ACCEPTANCE TESTING, PLUS TEST				
	REQUIRED TESTING				
	**REFERENCE QUOTE FROM PGT NO.				
	P03-1076**				
CONTRACTOR COST TRACKER"	50810 NUT, 000.3125	184	572.85	00.0	572.85
(FOR KEN NIELSON) FOR CONTROLS INSTALLATION					
508	WASHER,	0			
508	عـ	0			
205	50986 U-BOLT, 0.25-20 ALLOY	0			
50821	821 WASHER, FLAT	0			
50815	-	0			
50809	809 NUT, 000.250	0			
51239	239 FITTING, SS UNION	0			
521	52120 CLAMP, WORM GEAR	0			
51002	_	0			
50817	817 WASHER, LOCK	0			

02-60456-17

1517 11171 1117	MO.NO Description	Part No	Part Noun Qual Part Qty	Issued Tot	Material Act	Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost	ctual Tot Cost
1100 FITTING, SS TELLE OF AND CORRESE AT B DOORS 1100 FITTING, SS TELLE OF AND CORRESE AT B DOORS 11,055 26 1,1055 26		50108	ANTI-SEIZE, LO TEMP	0			
The particular door frame for Rev Omerfice air Doors 1105 20 1,055 26		31334	FITTING, SS TUBE ADAPTER	0			
CHABILIZED CASTA STEEL, CHANNEL 24 472.04 1,055.26 1, 1,055.26 1, 1,058.10 1, 1, 1,058.10 1, 1,0		51109	FITTING, SS BULKHEAD	0			
29189 STEEL, CHAMBEL 24 233.13 33.4.60		33021	STEEL, CHANNEL	22	432.04	1,055.26	1,487.30
1971 1970RF FIRE CONTRACTOR COST TRACKER* 29188 STEEL, PLATE 80 333.13 343.60		66252	STEEL, CHANNEL	54			
1991 UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER" 1991 UNISTRUT, CHANNEL 0 333.13 345.60 1991 UNISTRUT, CHANNEL 0 0 0 0 0 0 0 0 0		29189	STEEL, PLATE	80			
1991 UNISTRUT, CHAMREL 1992 UNISTRUT, CHAMREL 1992 1912 SERVINGES 1992 1912 SERVINGES 1993 1912 SERVINGES 1993 1913 SERVINGES 1993 1913 SERVINGES 1993 1914 SERVINGES 1993 1914 SERVINGES 1993 1914 SERVINGES 1993 1914 SERVINGES 1994 SERVING		54713	STEEL, TUBING	146	333.13	343.60	676.73
1797 UNISTRUT, CHANNEL 0	(FOR KEN NIELSON) FOR MATERIALS USED						
42401 UNISTRUIT. CHANNEL 0 25428 UNISTRUIT. CHANNEL 0 25428 PIPE, SERMIESS 0 25440		19911	UNISTRUT, CHANNEL	0			
125.438 PIPE, SERMESS 254.538 PIPE, SERMESS 254.548 PIPE, PERSON CONTROLS PAN PIPE, PERSON CONTROLS PAN PIPE, PERSON CONTROLS PAN PIPE, SERMESS 254.548		43101	UNISTRUT, CHANNEL	0			
7737 CAP, 01.25 THRADED 0 0 0 0 0 0 0 0 0		18284	UNISTRUT, CHANNEL	0			
7777 CAP, 01.25 THREADED 0		25438	PIPE, SEAMLESS	0			
7786 CAP PIPE, SEAMLESS 0 7778 CAP 1.50 1.60 1.45.80 0		7737	CAP, 01.25 THREADED	0			
7738 CAP, 01-50 THREADED 0 145-80		25440	PIPE, SEAMLESS	0			
145.80 1		7738	CAP, 01.50 THREADED	0			
145.80 1		24346	NDT, CLEANER	0			
		٥	OVERFIRE AIR DUCT	108	145.80	00.00	145.80
MATERIAL WORK BY TEI, TO MAKE	(FOR PHIL HAILES) FOR WINDBOX DUCT INSTALLATION		MECHANICAL/STRUCTURAL TIME AND				
MODIFICATIONS BEYOND ORIGINAL RETROFITE BOILER VENT FAM DUCT WORK IMPACTED BY OVERFIRE AIR MODIFICATION BY OVERFIRE AIR MODIFICATION DELANGE, SINGLE, JOHNSON DELANGE, SINGLE, JOHNSON DELANGE, JOHNSON DELANGE, JOHNSON DELANGE, SINGLE, JOHNSON DELANGE, SINGLE, JOHNSON DELANGE, JOHNSON DELANGE, SINGLE, JOHNSON DELANGE, JOHNSON DELANGE, SINGLE, J			MATERIAL WORK BY TEI, TO MAKE				
SCOPE OF CONTRACT **CONTRACT ADMINISTRATOR, PHIL HALLES** 50901 PIN, COTTER 5156 WELD MATERIAL, ELECTRODE 5273 WELD MATERIAL, ELECTRODE 12159 TEE, 02.00 SOCKETWELD 11 MAS IN THE UNIT TWO BOILER AREA AS 11 MAS IN THE UNIT ONE BOILER FOR THE OVER FIRE AIR PROJECT. RETROFIT BOILER VENT FAM 44 AND DUCT WORK IMPACTED 29494 TRANSMITTER, TEMPERATURE BY OVERFIRE AIR MODIFICATION 62221 SUITCH, DIFF. PRESSURE D TUBE, SENSING, AIR FLOM, 10 TUBE, SENSING, AIR FLOM, CONTROLS P/N FIGHBAGOOR D TUBE, SINGLE, JOHNSON CONTROLS P/N FIGHBAGOR D FLANGE, SINGLE, JOHNSON CONTROLS P/N FIGHBAGOR D FLANGE, SINGLE, JOHNSON CONTROLS P/N FIGHBAGOR D FLANGE, SINGLE, JOHNSON D FLANGE, SINGLE, JOHNSON CONTROLS P/N T-800-1603			MODIFICATIONS BEYOND ORIGINAL				
CONTRACT ADMINISTRATOR, PHIL BATERS 1275 WELD MATERIAL, ELECTRODE 0 1275 WELD MATERIAL, ELECTRODE 1275 WELD MATERIAL, ELECTRODE 0 1275 WELD MATERIAL, ELECTRODE 1275 WELD MATERIAL, ELECTRODE 0 1275 WELD MATERIAL, ELECTRODE 1275 WELD MATERIAL, ELECTRODE 0 1276 WELD MATERIAL, ELECTRODE 0 1277 WELD MATERIAL, ELECTRODE 0 1276 WELD MATERIAL, ELECTRODE 0 1276 WELD MATERIAL, ELECTRODE 0 1276 WELD MATERIAL, ELECTRODE 1277 WELD WELD WELL WELL WELL WELL WELL WELL			SCOPE OF CONTRACT				
HATLES** 50901 PIN, COTTER 3156 WELD MATERIAL, ELECTRODE 5273 WELD MATERIAL, ELECTRODE 12159 TEE, OZ.OU SOCKETWELD AIR PROJECT. RETROFIT BOILER VENT FAN 44 AND DUCT WORK IMPACTED BY OVERFIRE AIR MODIFICATION 62221 SWITCH, DIFF.PRESSURE D TUBE, SENSING, AIR FLOW, JOHNSON CONTROLS P/N FTG18A600R D FLAMEE, SINGLE, JOHNSON CONTROLS P/N T-800-1603			**CONTRACT ADMINISTRATOR, PHIL				
S0901 PIN, COTTER 0 3156 WELD MATERIAL, ELECTRODE 0 5273 WELD MATERIAL, ELECTRODE 0 12159 TEE, 02.00 SOCKETWELD 0 17 WAS IN THE UNIT TWO BOILER AREA AS 12159 TEE, 02.00 SOCKETWELD 0 0.00 17 WAS IN THE UNIT TWO BOILER FOR THE OVER FIRE			HAILES**				
3156 WELD MATERIAL, ELECTRODE 5273 WELD MATERIAL, ELECTRODE 12159 TEE, 02.00 SOCKETWELD 0 0 0 0.00 0.00 0.00 0.00 0.00 0.00 0		50901	PIN, COTTER	0			
12159 TEE, 02.00 SOCKETWELD 0 0.00		3156	WELD MATERIAL, ELECTRODE	0			
INSTALL TEMP. POWER IN THE UNIT TWO BOILER AREA AS IT WAS IN THE UNIT ONE BOILER FOR THE OVER FIRE AIR PROJECT. RETROFIT BOILER VENT FAN 44 AND DUCT WORK IMPACTED BY OVERFIRE AIR MODIFICATION 62221 SWITCH, DIFF.PRESSURE D TUBE, SENSING, AIR FLOW, JOHNSON CONTROLS P/N FTG18A600R D FLANGE, SINGLE, JOHNSON CONTROLS P/N 1-800-1603		5273	WELD MATERIAL, ELECTRODE	0			
INSTALL TEMP. POWER IN THE UNIT TWO BOILER AREA AS IT WAS IN THE UNIT ONE BOILER FOR THE OVER FIRE AIR PROJECT. RETROFIT BOILER VENT FAN 44 AND DUCT WORK IMPACTED BY OVERFIRE AIR MODIFICATION 62221 SWITCH, DIFF.PRESSURE D TUBE, SENSING, AIR FLOW, JOHNSON CONTROLS P/N FTG18AGOOR D FLANGE, SINGLE, JOHNSON CONTROLS P/N T-800-1603		12159	TEE, 02.00 SOCKETWELD	0			
IT WAS IN THE UNIT ONE BOILER FOR THE OVER FIRE AIR PROJECT. RETROFIT BOILER VENT FAN 44 AND DUCT WORK IMPACTED 29494 TRANSMITTER, TEMPERATURE 7 73.05 0.00 RETROFIT BOILER VENT FAN 44 AND DUCT WORK IMPACTED 29494 TRANSMITTER, TEMPERATURE 0 BY OVERFIRE AIR MODIFICATION 0 D TUBE, SENSING, AIR FLOW, 0 FTG18A600R D FLANGE, SINGLE, JOHNSON 0 CONTROLS P/N 1-800-1603				0	00.00	00.00	00.00
RETROFIT BOILER VENT FAN 44 AND DUCT WORK IMPACTED 29494 TRANSMITTER, TEMPERATURE 7 73.05 0.00 BY OVERFIRE AIR MODIFICATION 62221 SWITCH, DIFF.PRESSURE 0 1 TUBE, SENSING, AIR FLOW, JOHNSON CONTROLS P/N FTG18A600R D FLANGE, SINGLE, JOHNSON 0 CONTROLS P/N T-800-1603	IT WAS IN THE UNIT ONE BOILER FOR THE OVER FIRE AIR PROJECT.						
SWITCH, DIFF.PRESSURE TUBE, SENSING, AIR FLOW, JOHNSON CONTROLS P/N FTG18A600R FLANGE, SINGLE, JOHNSON CONTROLS P/N T-800-1603		59494	TRANSMITTER, TEMPERATURE	~	73.05	0.00	73.05
TUBE, SENSING, AIR FLOW, JOHNSON CONTROLS P/N FTG18A600R FLANGE, SINGLE, JOHNSON CONTROLS P/N T-800-1603		62221	SWITCH, DIFF.PRESSURE	0			
JOHNSON CONTROLS P/N FTG18A600R FLANGE, SINGLE, JOHNSON CONTROLS P/N T-800-1603		٥	TUBE, SENSING, AIR FLOW,	0			
FTG18A600R FLANGE, SINGLE, JOHNSON CONTROLS P/N T-800-1603			JOHNSON CONTROLS P/N				
FLANGE, SINGLE, JOHNSON CONTROLS P/N T-800-1603			FTG18A600R				
CUNITOLS P/N 1-000-1003		۵	FLANGE, SINGLE, JOHNSON	0			
			CONTROLS P/N 1-800-1603				

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MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
		D	ASSEMBLY, TEST PROBE, JOHNSON CONTROLS P/N JC 5361	0			
		30552	COMPOUND, SEALANT	0			
			•	0			
02-60456-23	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER"	50638	ROD, ALLTHREAD	87	206.88	564.38	771.26
	(FOR PHIL HAILES) FOR HVAC DUCT RELOCATION						
		53506	STEEL, SHEET	0			
		30300	PAINT, SPRAY	0			
02-60456-24	RETURN PRINTED OUTPUT BOARD TO FOXBORO FOR REPAIR/REPLACEMENT.	D	REPAIR/REPLACE AND RETURN: BOARD, PRINTED OUTPUT FOXBORO P/N 3A2-D2I IPSC STOCK #2627	0	0.00	0.00	0.00
					=======================================	=======================================	==========
					1,623,388.77	88,178.99	1,711,567.76

25 records listed.